CITY OF RIVERSIDE COUNCIL MEETING AGENDA RIVERSIDE CITY HALL COUNCIL CHAMBERS 60 N GREENE STREET

Monday, November 20, 2017 at 6:30 p.m.

6:30 PM - Regular City Council Meeting

NOTICE TO THE PUBLIC: This is a meeting of the City Council to conduct the regular business of the City. Every item on the agenda is an item of discussion and action if needed.

- 1. CALL MEETING TO ORDER: Mayor Schneider
 - Pledge of Allegiance
 - Roll Call
- 2. APPROVAL OF AGENDA
- 3. Approval of Consent Agenda
 - 3a) Minutes from 11-06-17
 - 3b) Expenditures 11-20-17
- 4. Public Forum:

Time is limited to 3 minutes.

- 5. Committee Reports:
- 6. Public Hearing: "Proposed Amendment to the Riverside Urban Renewal Area"
 - Open Public Hearing
 - Oral or Written Comments
 - Close Public Hearing
- 7. Res #112017-01 "Approve Urban Renewal Plan Amendment for Riverside Urban Renewal Area"
- **8. Ordinance #112017-02** "Providing for the Division of Taxes Levied on Taxable Property in the November 2017 Addition to the Riverside Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa"
 - a) Waiving of the Second and Third Readings
- **9. Res #112017-03** "Setting the Date for Public Hearing for the Proposed Development Agreement with Michael Vaughn, Including Annual appropriations Tax Increment Payments"
- 10. Name the Street north of Cherry Lane in the Cherry Lane Subdivision
- 11. Update on Riverside Auto Spa
- 12. West Side Welcome Sign Clean Up and Agreement for Placement

13.	MMS	Consultants	- Glen	Meisner
-----	-----	-------------	--------	---------

- a) Proposed Project Schedule for Upcoming Projects
- b) Pioneer Street Drainage Project
- c) Highway 22 Project including St. Mary's Street Drainage and Sidewalk
- d) Street North of Cherry Lane in Cherry Lane Subdivision
- e) W61 County Project Update
- f) Ella Street Drainage Testing
- **14. Res #112017-04** "Letter of Intent to Proceed with a Development Agreement with APEX Construction"

15. Closed Session pursuant to Iowa Code Section 21.5(1)(j) Real Estate

- Roll Call vote to go into Closed Session
- Roll Call vote to come out of Closed Session & Return to Meeting
- Motion to Proceed as needed

16. Solar Energy Consultant Update

17. PeopleService Report - Bill Stukey

- a) Monthly Service Report
- b) RO Membranes
- c) Water Meter Installs
- 18. Street & Sidewalk repairs at corner of Greene & St. Mary's Street
- 19. Res #112017-05 "Certify Debt to County Treasurer Brad Fuhrmann"
- 20. Res #112017-06 "Waive Right to Review Plat Byron Sweeting"
- 21. Res #112017-07 "Annual Financial Report FY 16-17"

22. Closing Comments

- Announcements and City Staff Comments
 - Municipal Leadership Academy
 - o Closed November 23rd & 24th for Thanksgiving
- City Council Comments & Requests for Information

23. Adjourn Council Meeting

Approved:		Date: _	
• • • • • • • • • • • • • • • • • • • •	Allen Schneider, Mayor		

BIG IRON WELDING PARKS 001-5 ELECTRIC PUMP OMNI INSTALL- SEWER ALARMS 610-5 ELECTRIC PUMP OMNI INSTALL- WATER PLANT 600-5 FERGUSON SEAL PIN 301-5 HAWKEYE FIRE SAFETY RECHARGE EXTINGUISHERS 001-5 IOWA CITY TIRE RVFD WRANGLER WHEELS 001-5 IOWA ONE CALL LOCATES 600-5 IOWA RURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA OIL FUEL 110-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MMS ENGINEERING 600-5 MMS ENGINEERING 600-5 MMS ENGINEERING 600-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HALL PARK-PIONEER ST	5-150-6356 5-210-6507 5-815-6374 5-810-6374 5-750-6791	\$ \$ \$	298.48 6.72	\$	
UNPAID BILLS	5-210-6507 5-815-6374 5-810-6374 5-750-6791	\$	6.72	•	
BIG IRON WELDING STEEL TRAING DOOR-RVFD 001-5 BIG IRON WELDING PARKS 001-5 ELECTRIC PUMP OMNI INSTALL- SEWER ALARMS 610-5 ELECTRIC PUMP OMNI INSTALL- WATER PLANT 600-5 FERGUSON SEAL PIN 301-5 FERGUSON RECHARGE EXTINGUISHERS 001-5 IOWA CITY TIRE RVFD WRANGLER WHEELS 001-5 IOWA ONE CALL LOCATES 600-5 IOWA QURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MMS ENGINEERING 600-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS HALL PARK-P	5-210-6507 5-815-6374 5-810-6374 5-750-6791	\$	6.72	4	
BIG IRON WELDING PARKS 001-5 ELECTRIC PUMP OMNI INSTALL- SEWER ALARMS 610-5 ELECTRIC PUMP OMNI INSTALL- WATER PLANT 600-5 FERGUSON SEAL PIN 301-5 HAWKEYE FIRE SAFETY RECHARGE EXTINGUISHERS 001-5 IOWA CITY TIRE RVFD WRANGLER WHEELS 001-5 IOWA ONE CALL LOCATES 600-5 IOWA RURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MMS ENGINEERING 600-5 MMS ENGINEERING 600-5 MMS ENGINEERING 600-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HALL PARK-PIONEER ST	5-210-6507 5-815-6374 5-810-6374 5-750-6791	\$	6.72	2	
ELECTRIC PUMP OMNI INSTALL- SEWER ALARMS 610-5 ELECTRIC PUMP OMNI INSTALL- WATER PLANT 600-5 FERGUSON SEAL PIN 301-5 HAWKEYE FIRE SAFETY RECHARGE EXTINGUISHERS 001-5 IOWA CITY TIRE RVFD WRANGLER WHEELS 001-5 IOWA ONE CALL LOCATES 600-5 IOWA RURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MMS SHOP 001-5 MMS ENGINEERING 600-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HAVY 22 - PIONEER ST 301-5 MMS TAP APPLICATION 600-5 MMS TAP APPLICATION	5-815-6374 5-810-6374 5-750-6791	\$			305.20
ELECTRIC PUMP OMNI INSTALL- WATER PLANT 600-5 FERGUSON SEAL PIN 301-5 HAWKEYE FIRE SAFETY RECHARGE EXTINGUISHERS 001-5 IOWA CITY TIRE RVFD WRANGLER WHEELS 001-5 IOWA ONE CALL LOCATES 600-5 IOWA RURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS TAP APPLICATION 600-5 MMS TAP APPLICATION 600-5	5-810-6374 5-750-6791		17,000.00	1	
SEAL PIN 301-5	5-750-6791	-70	4,880.00	\$	21,880.00
HAWKEYE FIRE SAFETY RECHARGE EXTINGUISHERS 001-5		\$	8.92	T	21,000.00
IOWA CITY TIRE RVFD WRANGLER WHEELS 001-5 IOWA ONE CALL LOCATES 600-5 IOWA RURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS ENGINEERING 600-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS HALL PARK-PIONEER ST 301-5 MMS TAP APPLICATION 600-5 MMS VELL 8 600-5 MMS VELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS C	1-15U-b.35b	\$	246.00		
IOWA ONE CALL LOCATES 600-5 IOWA RURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS HALL PARK-PIONEER ST 301-5 MMS US STREET - WASHBURN 301-5 MMS V-61 PROJECT 301-5 MMS	5-150-6352	\$	598.60		
IOWA RURAL WATER ASSOC. MEMBERSHIP 600-5 ITECH NOV. SERVICE 001-5 JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS USUB STREET - WASHBURN 301-5 MMS VELL 8 600-5 MMS V-61 PROJECT 301-5 MMS W-61 PROJECT 301-5 REC SIGN </td <td>-810-6507</td> <td>\$</td> <td>22.40</td> <td></td> <td></td>	-810-6507	\$	22.40		
ITECH	5-810-6210	\$	225.00		
JOHNSON COUNTY REFUSE NOV. SERVICE 670-5 KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC SEWER PLANT 610	6-650-6497	\$	155.00		
KALONA AUTO STREET 001-5 KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 - PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VUB STREET - WASHBURN 301-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC SEWER PLANT 610-5 REC SEWER PLANT 610-5<	-840-6499	\$	1,874.25		
KALONA OIL FUEL 110-5 KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 REC SIGN 001-5 REC SIGN 001-5 REC SEWER PLANT 610-5 REC SHOP 001-5	5-210-6331	\$	179.53		
KALONIAL LAWN CARE PARKS-FALL APPLICATION 001-5 KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VWELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC SIGN 001-5 REC SEWER PLANT 610-5 REC SHOP 001-5	5-210-6331	\$	428,83		
KALONIAL LAWN CARE 2 TREE REMOVAL/STUMP GRIND 001-5 MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VWELL 8 600-5 MMS VVEL 9 001-5 REC SIGN 001-5	-430-6320	\$	2,115.00		
MENARDS OFFICE SUPPLY 001-5 MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VWELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	5-510-6320	\$	850.00	\$	2,965.00
MENARDS SHOP 001-5 MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VWELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC SIGN 001-5 REC SEWER PLANT 610-5 REC SHOP 001-5		\$	48.20	Ψ	2,303.00
MMS ENGINEERING 600-5 MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS VWELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5		φ \$	647.48	\$	695.68
MMS CAPITAL IMPROVEMENT PLAN 301-5 MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 - PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5				Φ	095.00
MMS KEVIN MILLS-ELLA STREET 301-5 MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-810-6407	\$	2,176.74		
MMS HWY 22 -PIONEER ST 301-5 MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	750-6779	\$	3,453.75		
MMS IDOT HWY 22 301-5 MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-750-6782	\$	2,001.96		
MMS TAP APPLICATION 600-5 MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-750-6781	\$	999.39		
MMS HALL PARK-PIONEER ST 301-5 MMS WELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-750-6772	\$	1,468.65	8	
MMS WELL 8 600-5 MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-810-6407	\$	453.75		
MMS 2ND STREET - WASHBURN 301-5 MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-750-6788	\$	212.95		
MMS COST EST TUPELO SEWER 301-5 MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-810-6407	\$	1,702.68		
MMS W-61 PROJECT 301-5 REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-750-6781	\$	20,713.27		
REC SIGN 001-5 REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-750-6793	\$	5,106.43		
REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-750-6792	\$	961.07	\$	39,250.64
REC LIFT STATION 610-5 REC SEWER PLANT 610-5 REC SHOP 001-5	-430-6371	\$	103.03		NO
REC SEWER PLANT 610-5 REC SHOP 001-5	-815-6371	\$	182.80		
REC SHOP 001-5	-815-6371	\$	3,802.00		
DEO CADIONI IET CTATIONI CAO E	-210-6371	\$	36.50		
REC CASION LIFT STATION 610-5	-815-6371	\$	221.70		
	-230-6371	\$	144.71		
	-810-6371	\$	2,609.60	\$	7,100.34
	-430-6325	\$	52.00		
	-150-6350	\$	94.00		
	-430-6504	\$	1,453.00		
	-430-6504	\$	950.00		
	-430-6504	\$	28.51	\$	2,431.51
	-650-6402	\$	27.21	10.0	
	-750-6791	\$	481.50		
	-150-6352	\$	1,828.00		
VI	-650-6240	\$	127.43		
VIOIT	-150-6354	\$	950.00		
VIO.	-430-6504	\$	66.98		
TIO.	-650-6497	\$	99.00	\$	1,243,41
VIO.	-520-6422	\$	2,000.00	Ψ	1,240.41
VVEDGE		\$	61.89		
1777.1201.1	-520-6510		147.52		
THILD STILL STILL	-210-6373	\$		dr.	220 00
WINDSTREAM SEWER PLANT 610-5-	-815-6373	\$	119.48	\$	328.89
			0.1.101.01		
		\$	84,421.91		
		_			
IOWA DEPT OF REVENUE IOWA WITHHOLDINGS - 2017 OCT		\$	535.00		
IOWA DEPT OF REVENUE IOWA SALES TAX - 2017 OCT		\$	3,386.00		
IPERS CONTRIBUTIONS - 2017 OCT		\$	1,900.20		
IRS 941 TAX DEPOSIT - 2017 OCT		\$	8,213.89		
PAYROLL PAYCHECKS - 2017 OCT		\$	8,686.21		
TOTAL EXPENDITURES		\$	107,143.21		

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1,1Va - 1,1Va	
MTD TREASURERS REPORT	REVENUES EXPENSES
GENERAL FUND	\$ 427,727.19 \$ 54,037.65
ROAD USE TAX FUND	\$ 8,535.49 \$ 1,800.43
LOCAL OPTION SALES TAX	\$ 8,362.46 \$
CASINO REVENUE RUND	\$ 49,454.08 \$ 6,105.71
CAPITAL PROJECTS FUND	\$ - \$ 121,282.17
WATER FUND	\$ 37,131.23 \$ 20,257.96
SEWER FUND	\$ 33,541.85 \$ 19,879.01
GARBAGE/LANDFILL FUND	\$ 1,937.36 \$ 1,874.25
STORM WATER FUND	\$ 1,527.97 \$ -
TOTAL	\$ 568,217.63 \$ 225,237.18

11-15-2017 03:34 PM MTD TREASURERS REPORT CITY OF RIVERSIDE PAGE:

AS OF: OCTOBER 31ST, 2017

4,530,452.60	83.89	(114.11)	4,530,254.60	225,237.18	568,217.63	4,187,274.15	GRAND TOTAL
				V			
23,162.00	0.00	0.00	23,162.00	0.00	1,527.97	21,634.03	680-STORM WATER
8,341.22	0.00	0.00	8,341.22	1,874.25	1,937.36	8,278.11	670-LANDFILL/GARBAGE
272,272.62	0.80	0.00	272,271.82	19,879.01	33,541.85	258,608.98	610-SEWER FUND
746,657.88	0.80	0.00	746,657.08	20,257.96	37,131.23	729,783.81	600-WATER FUND
(750,168.76)	0.00	0.00	(750,168.76)	121,282.17	0,00	(628,886.59)	301-CAPITAL PROJECTS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	200-DEBT SERVICE
1,068,634.68	0.00	0.00	1,068,634.68	6,105.71	49,454.08	1,025,286.31	145-CASINO REVENUE FUND
0.00	0.00	0.00	0.00	0.00	0.00	0.00	125-TIF
269,263.87	0.00	0.00	269,263.87	0.00	8,362.46	260,901.41	121-LOCAL OPTION SALES TAX
413,068.93	0.00	0.00	413,068.93	1,800.43	8,535.49	406,333.87	110-ROAD USE TAX
2,479,220.16	82.29	(114.11)	2,479,023.76	54,037.65	427,727.19	2,105,334.22	001-GENERAL FUND
CASH BALANCE	LIABILITIES	OTHER ASSETS	BALANCE	EXPENSES	REVENUES	CASH BALANCE	CNU
ACCRUAL ENDING		NET CHANGE	CASH BASIS	M-T-D	M-T-D	BEGINNING	

*** END OF REPORT ***

CITY OF RIVERSIDE POOLED CASH REPORT (FUND 999) AS OF: OCTOBER 31ST, 2017

FUND ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH		- W		
001-1110 CHECKI	NG ACCT-GENERAL FUND	2,105,334.22	373,885.94	2,479,220.16
110-1110 CHECKI	NG ACCT-ROAD USE TAX	406,333.87	6,735.06	413,068.93
121-1110 CHECKI	NG ACCT-LOST	260,901.41	8,362.46	269,263.87
125-1110 CHECKI	NG ACCT-TIF	0.00	0.00	0.00
145-1110 CHECKI	NG ACCT-CASINO REVENUE	1,025,286.31	43,348.37	1,068,634.68
200-1110 CHECKI	NG ACCT-DEBT SERVICE	0.00	0.00	0.00
301-1110 CHECKI	NG ACCT-CAP PROJECTS	(628,886.59)(121,282.17)(750,168.76)
00-1110 CHECKI	NG ACCT-WATER	729,783.81	16,874.07	746,657.88
10-1110 CHECKI	NG ACCT-SEWER	258,608.98	13,663.64	272,272.62
570-1110 CHECKI	NG ACCT-GARBAGE	8,278.11	63.11	8,341.22
80-1110 CHECKI	NG ACCT-STORM WATER	21,634.03	1,527.97	23,162.00
OTAL CLAIM ON	CASH	4,187,274.15	343,178.45	4,530,452.60
CASH IN BANK -	POOLED CASH			
999-1110 CASH	IN BANK	841,802.51	328,412.94	1,170,215.45
999-1112 PEOP	LES BANK MONEY MARKET	2,093,818.15	1,511.56	2,095,329.71
999-1114 HILL	S BANK	688,550.39	11,525.71	700,076.10
999-1115 CB F	UND	15,341.01	11.07	15,352.08
999-1116 COMM	UNITY BUILDING CD #18936	278,068.58	1,717.17	279,785.75
999-1117 COMM	UNITY BUILDING CD#18975	269,693.51	0.00	269,693.51
SUBTOTAL CASH	IN BANK - POOLED CASH	4,187,274.15	343,178.45	4,530,452.60
WAGES PAYABLE				
		0.00	0.00	0.00
999-2010 WAGE	S PAYABLE			*
999-2010 WAGE SUBTOTAL WAGE		0.00	0.00	0.00
SUBTOTAL WAGE		4,187,274.15	0.00	*
SUBTOTAL WAGE	S PAYABLE	4,187,274.15	0.00	0.00
SUBTOTAL WAGE	S PAYABLE ANK - POOLED CASH NDS - POOLED CASH	4,187,274.15	0.00	0.00

CITY OF RIVERSIDE POOLED CASH REPORT (FUND 999) AS OF: OCTOBER 31ST, 2017

FUND ACCOUNT#	ACCOUNT NAME		GINNING ALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
DUE TO POOLED CAS	SII			A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-	***	
001-2020 ACCOUNTS	S PAYARIE		0.00	0.00	0.00	
110-2020 ACCOUNTS			0.00	0.00	0.00	
121-2020 ACCOUNTS			0.00	0.00	0.00	
125-2020 ACCOUNTS			0.00	0.00	0.00	
145-2020 ACCOUNTS			0.00	0.00	0.00	
200-2020 ACCOUNTS			0.00	0.00	0.00	
301-2020 ACCOUNTS			0.00	0.00	0.00	
600-2020 ACCOUNTS			0.00	0.00	0.00	
610-2020 ACCOUNTS			0.00	0.00	0.00	
670-2020 ACCOUNTS			0.00	0.00	0.00	
			0.00	0.00	0.00	
680-2020 ACCOUNTS	S PAYABLE	M	0.00	0.00	0.00	
TOTAL DUE TO POOI	LED CASH		0.00	0.00	0.00	
DUE FROM OTHER FU	UNDS					
999-1330 DUE FROM	M OTHER FUNDS		0.00	0.00	0.00	
TOTAL DUE FROM OT	THER FUNDS	24000	0.00	0.00	0.00	
ACCOUNTS PAYABLE	- POOLED CASH					
999-2020 ACCOUNTS	S PAYABLE CONTROL	All a sources	0.00	0.00	0.00	
TOTAL ACCOUNTS PA	AYABLE POOLED CASH	122 to proposed	0.00	0.00	0.00	
						List V V V
*** PROOF CASH BA						
(7)		(0)		(C)		
(A)	A 520 A52 CD	(B)	4 520 452		DANK	4,530,452.60
CLAIM ON CASH	4,530,452.60	CLAIM ON CASH	4,530,452			
CASH IN BANK DIFFERENCE	4,530,452.60 0.00	DUE TO OTHER FUNDS	4,530,452	.00	OTHER FUNDS	4,530,452.60 0.00
*** PROOF ACCOUNT	TS PAYABLE BALANCES	***				
(D)		·=== (E)		(F)		
AP PENDING	0.00	AP PENDING	0		M OTHER FUNDS	0.00
DUE FROM OTHER FO		ACCOUNTS PAYABLE			'S PAYABLE	0.00
DIFFERENCE	0.00			.00		0.00

RIVERSIDE CITY COUNCIL MEETING: November 6, 2017

Work Session was held at 5:30 pm to review the Washington County Multi-Jurisdictional Hazard Mitigation Plan.

The Riverside City Council meeting opened at 6:33 pm in City Hall with Mayor Allen Schneider requesting roll call. Council members present were: Bob Schneider Jr., Tom Sexton, Ralph Schnoebelen, and Jeanine Redlinger. Rob Weber was absent.

Motion by Schnoebelen to approve the agenda. Second by Redlinger, passed 4-0.

Schneider moved to approve the minutes from October 16th, expenditures, and Casey's liquor permit. Second by Schnoebelen, passed 4-0.

Mayor Schneider opened the Public Hearing for the Sale of the Community Building at 81 E 1st Street to John Sojka at 6:39 pm. There were no written or oral comments from the audience. Glen Meisner, of MMS reminded Council that the water drainage from this building, and the adjoining building, drain under the building to the street on the south. Sojka was aware of drainage and will not disturb it. Sojka asked that the City try to divert additional water from the north, as they re-route the alley. Mayor closed Public Hearing at 6:48pm.

Schneider moved to pass Resolution #110617-01 Sale of Community Building at 81 E 1^{st} Street to John Sojka for amount not to exceed \$33,400.00, subject to agreement that purchaser not disturb existing water drainage. Second by Sexton, passed 4-0.

Curtis Sexton, RVFD discussed concrete and lighting repairs at the fire station.

Redlinger moved to approve concrete repair at a cost not to exceed \$4200.00. Second by Schnoebelen, passed 4-0.

Bill Steig, RACE Enterprises, addressed council about his water bills at the car wash. Steig purchased car wash in 2006. Water rates were set up incorrectly when car wash was built in 2005. Decimal point was off one place, thus billing water at $1/10^{th}$ of actual usage. Attorney Sueppel stated that Iowa Law allows for municipalities to adjust bills back for two years. Total under billed for past two years is \$26,647.12. Council would agree to a payment plan, with all payments made by June 30, 2018. Steig stated that he would be contacting his Attorney.

Rob Weber arrived at 7:10 pm.

Amy Schulte, Washington Y, gave final report for Camp Highland. Total summer attendance was 32, with 23 campers from Highland. City of Riverside contributes \$10,000.00 to the program.

Resolution #110617-05, Proceed with Arrangement for Northern Development, tabled until next meeting, as Jeff Edberg was unable to attend.

Glen Meisner, MMS Consultants presented closing comments on the 2nd Street and Washburn Street Project.

Schnoebelen moved to pass Resolution #110617-02 Final Pay Request #7 to Dave Schmidt Construction for \$13,115.17. Second by Redlinger, passed 5-0.

Council received final draft of the 28e Agreement with Washington County for the W61 Road Improvement Project.

Sexton moved to pass Resolution #110617-03 Washington County 28e Agreement for W61 Project, subject to removal of rumble strips from River Street to the bridge. Second by Schnoebelen, passed 5-0.

Meisner explained the tree agreement from Ella Street Project with Eric Byers to the Council. Schnoebelen moved to pay Byers \$600.00 for the 3 trees per signed agreement. Second by Redlinger, passed5-0.

Schnoebelen moved to enter into Closed Session at 8:03 pm pursuant to lowa Code 21.5(1)(j) to discuss potential real estate transaction. Second by Sexton, passed 5-0. Sexton moved to return to Open Meeting at 8:34 pm. Second by Weber, passed 5-0.

Sexton moved to have Mayor Schneider proceed as discussed. Second by Redlinger, passed 5-0.

Meisner reported that Iowa DOT has agreed to provide \$800,000.00 towards the Hwy 22 Resurfacing Project through the City of Riverside. Funds will be paid as soon as bids are awarded.

Redlinger moved to pass Resolution #110617-04 Engineering Contract for HWY 22 Resurfacing Project. Second by Schneider, passed 5-0.

Council has set a work session for Monday, November 13th for Northern Development, raised sidewalks, and Capital Projects payment schedule.

Schneider moved to pass Resolution #110617-06 Engineering Contract for the West Elementary Extension Street. Second by Sexton, passed 5-0.

Schneider moved to pass Resolution #110617-07 Certify Debt to County Treasurer – Russell Popham. Second by Redlinger, passed 4-1 Weber opposed.

Resolution #110617-08 was Tabled, requesting itemized bill from Kalonial Lawn Care.

Schneider moved to pass Resolution #110617-09 WCRF Municipal Grant Application for Quarterly Payments. Second by Schnoebelen, passed 5-0.

Schneider moved to purchase soft cab and broom repair from Schnoebelen Inc. for \$2503.00. Second by Redlinger, passed 3-1, Weber opposed, Schnoebelen abstained.

Sexton will get terms of agreement from Walkers for Welcome Sign. Schnoebelen will look into cleanup of damaged sign.

Schneider moved to pass Resolution #110617-10 Easement Agreement with Riverside Casino and Golf Resort for access to Well #8. Second by Sexton, passed 5-0.

Sexton moved to hire Warren McKenna as a Solar Energy Consultant at a fee of \$6000.00. Second by Weber, passed 4-1 Schnoebelen opposed.

Sledheads will be trimming the trees on the trail this Saturday at 8 am. Trail will be closed.

City Hall will be closed Friday, November 10th in observance of Veteran's Day.

Veteran's Day will be Saturday, November 11th at 10 am in Vets Memorial Park.

Schnoebelen moved to adjourn at 10:09 pm. Second by Redlinger, passed 5-0.

Full content of Council Meetings can be viewed on the City web site; www.cityofriversidelowa.com

Council Work Session on Capital Improvements – November 13, 2017 at 6:30 pm Council Meeting – Monday, November 20, 2017 at 6:30 pm

ATTEST:		
lary Gorno		
Lory Young; City Clerk	Allen Schneider; Mayor	

RESOLUTION #112017-01

RESOLUTION TO APPROVE URBAN RENEWAL PLAN AMENDMENT FOR RIVERSIDE URBAN RENEWAL AREA

WHEREAS, the City of Riverside, Iowa, will set the date of November 20th, 2017 to hold a public hearing during the City Council Meeting beginning at 6:30 pm, to accept the proposed Urban Renewal Plan Amendment for the Riverside Urban Renewal Area to include Parcel #0409401001 for the development of AFCS Truck Wash by Michael Vaughn. THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the Urban Renewal Plan Amendment to the Riverside Urban Renewal Area. IT WAS MOVED BY Councilperson ______, seconded by Councilperson ______, that the foregoing resolution be adopted. ROLL CALL VOTE: Schneider, Sexton, Schnoebelen, Weber, Redlinger Ayes: Nays: Absent: PASSED AND APPROVED on this 20th day of November, 2017. Signed: Allen Schneider, Mayor Attest: Lory Young, City Clerk

CITY OF RIVERSIDE, IOWA

URBAN RENEWAL PLAN AMENDMENT RIVERSIDE URBAN RENEWAL AREA

November, 2017

The Urban Renewal Plan (the "Plan") for the Riverside Urban Renewal Area (the "Urban Renewal Area") is being amended for the purposes of adding certain property to the Urban Renewal Area and identifying a new urban renewal project to be undertaken therein.

- 1) Addition of Property. The real property (the "Property") legally described on Exhibit A hereto is, by virtue of this Amendment, being added as the November, 2017 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Property as an economic development area. The Property will become subject to the provisions of the Plan for the Urban Renewal Area. It is anticipated that the City will adopt an ordinance providing for the division of property tax revenues, as set forth in Section 403.19 of the Code of Iowa, with respect to the Property.
- 2) Identification of Project. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

Name of Project: AFCS Truck Wash Development Project

Name of Urban Renewal Area: Riverside Urban Renewal Area

Date of Council Approval of the Project: November 20, 2017

Description of the Project and Project Location: Michael Vaughn (the "Developer") has proposed to undertake the construction of new facilities (the "Project") on certain real property (as described in Section 1 hereof) for use in the business operations of AFCS Truck Wash in the Urban Renewal Area.

It has been requested that the City provide tax increment financing assistance to the Developer in support of the efforts to complete, operate and maintain the Project.

The costs incurred by the City in providing tax increment financing assistance to the Developer will include legal and administrative fees (the "Admin Fees") in the estimated amount of \$8,500.

Description of Public Infrastructure to be Constructed: It is not expected that the City will install public infrastructure improvements in connection with the Project.

Description of Properties to be Acquired by the City: It is not anticipated that the City will acquire real property in connection with the Project.

Description of Use of TIF for the Project: The City intends to enter into a Development Agreement with the Developer with respect to the construction and use of the Project and to provide annual appropriation economic development payments (the "Payments") to the Developer thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Property. It is anticipated that the City's total commitment of incremental property tax revenues with respect to the Development Project will not exceed \$220,000, plus the Admin Fees.

3) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	\$
Outstanding general obligation debt of the City:	\$
Proposed debt to be incurred under this November, 2017 Amendment*:	\$ 228,500

^{*}It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

EXHIBIT A Legal Description Expanded Riverside Urban Renewal Area (2017 Addition)

Certain real property situated in the City of Riverside, Washington County, State of Iowa, bearing Washington County Property Tax Parcel Identification Number 0409401001.



SET DATE FOR HEARING ON EXPANDED URBAN RENEWAL AREA DESIGNATION AND URBAN RENEWAL PLAN AMENDMENT

436225-19

Riverside, Iowa

October 16, 2017

The City Council of the City of Riverside, Iowa, met on October 16, 2017, at 6:30 o'clock, p.m., at the Riverside City Council Chambers, in the City, for the purpose of setting a date for a public hearing on the designation of an expanded urban renewal area and on a proposed urban renewal plan amendment. The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: Schneider, Redlinger, Sexton, Weber, Schnoebelen

Absent: None

The Mayor announced that an amendment to the boundaries of the Riverside Urban Renewal Area had been prepared, along with an amendment to the urban renewal plan for the area, and that it was now necessary to set a date for a public hearing on the proposed amended area and proposed amendment to the urban renewal plan. Accordingly, Council Member Sexton moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Designation of the Expanded Riverside Urban Renewal Area and on Urban Renewal Plan Amendment," and the motion was seconded by Council Member Weber. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: Schneider, Redlinger, Sexton, Weber, Schnoebelen

Nays: None

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 101617-05

Resolution Setting Date for Public Hearing on Designation of the Expanded Riverside Urban Renewal Area and on Urban Renewal Plan Amendment

WHEREAS, this City Council of the City of Riverside, Iowa (the "City") by resolution previously established the Riverside Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the "Property") lying within the legal description set out in Exhibit A; and

WHEREAS, this City Council is desirous of obtaining as much information as possible from the residents of the City before making this decision; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which (1) covers the addition of the Property to the Urban Renewal Area; and (2) facilitates the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Michael Vaughn in connection with the construction of new truck wash facilities for use in the business operations of AFCS Truck Wash; and

WHEREAS, it is now necessary that a date be set for a public hearing on the designation of the expansion of the Urban Renewal Area and on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Riverside, Iowa, as follows:

- Section 1. This City Council will meet at the Riverside City Council Chambers, Riverside, Iowa, on November 20, 2017, at 6:30 o'clock p.m., at which time and place it will hold a public hearing on the designation of the expanded Urban Renewal Area described in the preamble hereof and on the Amendment.
- Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Riverside, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.
- Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk is hereby designated as the City's representative in connection with the consultation process which is required under that section of the urban renewal law. It is hereby directed that representatives of Washington County and the Highland Community School District be invited to participate in the consultation.

Section 4. The proposed Amendment is hereby submitted to the City's Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

Passed and approved October 16, 2017.

Mayor

Attest:

NOTICE OF PUBLIC HEARING ON DESIGNATION OF EXPANDED RIVERSIDE URBAN RENEWAL AREA AND ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 6:30 o'clock p.m., at the Riverside City Council Chambers, Riverside, Iowa, on November 20, 2017, the City Council of the City of Riverside will hold a public hearing on the question of amending the urban renewal plan (the "Plan") for the Riverside Urban Renewal Area and designating an expanded Riverside Urban Renewal Area (the "Urban Renewal Area"), pursuant to Chapter 403, Code of Iowa, by adding and including all the property described as follows:

Certain real property situated in the City of Riverside, Washington County, State of Iowa, bearing Washington County Property Tax Parcel Identification Number 0409401001.

The proposed amendment to the Plan brings the property described above under the Plan and makes it subject to the provisions of the Plan. The amendment facilitates the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Michael Vaughn in connection with the construction of new truck wash facilities for use in the business operations of AFCS Truck Wash.

At said hearing any interested person may file written objections or comments to City Clerk, PO Box 188, Riverside, IA 52327 and may be heard orally with respect to the subject matters of the hearing.

Lory Young City Clerk On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

EXHIBIT A Legal Description Expanded Riverside Urban Renewal Area (2017 Addition)

Certain real property situated in the City of Riverside, Washington County, State of Iowa, bearing Washington County Property Tax Parcel Identification Number 0409401001.

STATE OF IOWA COUNTY OF WASHINGTON CITY OF RIVERSIDE

SS:

I, the undersigned, City Clerk of the City of Riverside do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on the question of designating the expanded Riverside Urban Renewal Area for the City and on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this 1 day of October

, 2017.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

STATE OF IOWA COUNTY OF WASHINGTON CITY OF RIVERSIDE

SS:

I, the undersigned, City Clerk of the City of Riverside, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with those records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on the question of designating the expanded Riverside Urban Renewal Area for the City and on an urban renewal plan amendment.

WITNESS my hand this day of October, 2017.

City Clerk ON / Mung

CITY OF RIVERSIDE

PLANNING AND ZONING MEETING TENTATIVE AGENDA RIVERSIDE CITY HALL COUNCIL CHAMBERS 60 N GREENE STREET

Monday, October 30, 2017 at 5:30 pm

- 1. Call meeting to order and take attendance.
- 2. Review & Discuss potential change in Urban Renewal Area.
- 3. Review & Discuss potential Development Agreement with Michael Vaughn.
- 4. Adjourn meeting.

CITY OF RIVERSIDE

PLANNING AND ZONING MEETING TENTATIVE AGENDA RIVERSIDE CITY HALL COUNCIL CHAMBERS 60 N GREENE STREET

Monday, October 30, 2017 at 5:30 pm

The Planning & Zoning Commission was called to order on Monday, October 30th at 5:30 pm by Ryan Rogerson, Chairperson with a roll call vote. Present were Marcy Musser, Nate Robinson, Ellen Cloyd, Ryan Rogerson. Mick O'Leary, Mike Schneider, Brad Fuhrmann were absent. Also present was Lory Young, City Clerk.

The first order of business was to review the amendment to the City of Riverside's Urban Renewal Plan for the purpose of including parcel # 04-09-401001 in Washington County where Michael Vaughn would like to build a Semi Truck Wash. A motion was made by Rogerson, seconded by Robinson to recommend the amendment to City Council. The vote passed unanimously.

Second order of business was to review a proposed Development Agreement between Michael Vaughn and the City of Riverside, including annual appropriation Tax Increment Payments not to exceed \$220,000.00. Motion by Rogerson, seconded by Robinson to recommend acceptance of the agreement to City Council for approved. The vote passed unanimously.

Robinson made a motion adjourn the meeting, Rogerson seconded the motion. The vote passed unanimously. Meeting adjourned at 5:47 pm.

Signed:

Ryan Rogerson, Chairperson

Attest:

Lory Young, City Clerk

ORDINANCE #112017-02

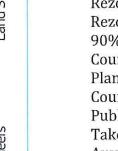
ORDINANCE PROVIDING FOR THE DIVISION OF TAXES LEVIED ON TAXABLE PROPERTY IN NOVEMBER 2017 ADDITION TO THE RIVERSIDE URBAN RENEWAL AREA PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA

FIRST READING: Monday, November 20 th , 2017
Councilperson moved, Councilperson seconded, to approve the division of taxes levied on taxable property in November 2017 addition to the Riverside Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa.
ROLL CALL VOTE: Schneider, Sexton, Schnoebelen, Weber, Redlinger
Ayes:
Nays:
Absent:
PASSED AND APPROVED on this 20 th day of November, 2017.
Signed:
Allen Schneider, Mayor
Attest:
Lory Young City Clerk

ORDINANCE #112017-02

ORDINANCE PROVIDING FOR THE DIVISION OF TAXES LEVIED ON TAXABLE PROPERTY IN NOVEMBER 2017 ADDITION TO THE RIVERSIDE URBAN RENEWAL AREA PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA

SECOND READING AND THIRD READING WAIVED: Monday, November 20 th , 2017	
Councilperson moved, Councilperson seconded, to waive the second and third reading of the ordinance he division of taxes levied on taxable property in November 2017 addition to the Riverside Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa. Roll Call Vote: Passed 5-0.	
ROLL CALL VOTE: Schneider, Sexton, Schnoebelen, Weber, Redlinger	
Ayes:	
Nays:	
Absent:	
PASSED AND APPROVED on this 20 th day of November, 2017.	
Signed:	
Allen Schneider, Mayor	
Attest:	
Lory Young City Clerk	





Proposed Schedule for Projects in 2018

City of Riverside, Iowa

Pioneer Street Project

Includes: 1) Storm sewer along Pioneer Street, across Highway 22, along Highway 22 to Greene Street, extending through alley next to Murphy's to behind buildings, 2) Water main between Washington Street and Ella Street, 3) Decorative wall and sidewalk between Greene Street and Glasgow Street, 4) Parking on north side of Highway 22 between Greene and Glasgow Streets, 5) Sanitary sewer from Pioneer Street west to Washburn Street on north side of highway 22 and 6) Paving on Pioneer Street

50% Plans

90% Plans

December 8, 2017

Council Work Session

Public Information Meeting

Plans Ready for Bid

Council Approve Plans to Bid

Public Hearing

Take Pida

November 22, 2017

Week of December 11-15, 2017

January 2018

December 29, 2017

1st Council Meeting in January (the 2nd?)

2nd Council Meeting in January (the 15th?)

Take BidsJanuary 31, 2018Award ContractFebruary 5, 2018Begin ConstructionMarch/April 2018Complete ConstructionSeptember 14, 2018

School West Project

Includes: 1) New street between Kleopfer Avenue and Tupelo Boulevard north of Cherry Lane, 2) Sanitary Sewer Extension to Tupelo Boulevard for future growth area, 3) 6 new lots on south side of street, and 4) Storm water basin on east end of lots.

Rezoning and Preliminary Plat Submittal	December 1, 2018
Rezoning Planning and Zoning Meeting	December 2018
Rezoning Public Hearing and 1st Reading	January 1, 2018
Rezoning 2 nd Reading	January 15, 2018 Three Readings Could
Rezoning 3rd Reading	February 5, 2018 be Condensed
Rezoning and Preliminary Plat Approval	February 5, 2018
90% Plans	January 12, 2018
Council Work Session	Week of January 15-19, 2018
Plans Ready for Bid	February 2, 2018
Council Approve Plans to Bid	February 5, 2018
Public Hearing	February 19, 2018
Take Bids	February 28, 2018
Award Contract	March 5, 2018

Environmental Specialists

Landscape Architects

Begin Construction Complete Construction Approve Final Plat April/May 2018 August 31, 2018 September 2018

Highway 22 Project

Includes: 1) Mainline asphalt resurfacing within city limits, 2) 4' wide asphalt shoulder, 3) Water main along St. Mary's Street and Highway 22 from Ella Street to Sycamore Street, 4) Water main along Schnoebelen Street for one block north of Highway 22, 5) Curb and Gutter and Storm Sewer on north side of Highway 22 from curve east to Sycamore Street, 6) Storm Sewer Improvements at Sycamore Street, 7) Curb and Gutter on north side of St. Mary's Street between Ella Street and Highway 22, 8) Sidewalk on north side of St. Mary's Street and Highway 22 between Ella Street and Sycamore Street.

50% Plans/DOT 1st Review February 9, 2018 90% Plans/DOT 2nd Review March 2, 2018

Council Work Session Week of March 12th, 2018

Public Information Meeting March/April 2018
Plans Ready for Bid/DOT Approve March 30, 2018
Council Approve Plans to Bid April 2, 2017
Public Hearing April 16, 2017
Take Bids May 2, 2018
Award Contract May 7, 2018
Begin Construction June/July 2018

Begin HMA Mainline Work After September 14, 2018 Complete Construction November 16, 2018

Hall Park Angle Parking

Includes: 1) Placing fill on south side of River Street along Hall Park, 2) Install storm sewer to divert runoff to Pioneer Street ditch, and 3) Paving of parking spaces.

Plans Ready for Bid Spring 2018

Take Bids Spring/Summer 2018
Award Contract Spring/Summer 2018
Begin Construction Spring/Summer 2018
Complete Construction Late Summer 2018

North Growth Area Phase One

Includes: 1) 12 lot subdivision on west side of Tupelo Boulevard

Annexation/Rezoning Request
Annexation/Rezoning Planning and Zoning
Rezoning Public Hearing

January 2018
February 2018



1917 S. Gilbert Street Iowa City, Iowa 52240

319.351.8282

mmsconsultants.net mms@mmsconsultants.net

Rezoning 1st Reading	February 2018
Rezoning 2 nd Reading	March 2018
Rezoning 3 rd Reading	March 2018
Rezoning/Annexation Approval	March 2018
Urban Renewal Amendment Public Hearing	April 2018
Urban Renewal Amendment Approved	April 2018
Preliminary Plat Submittal	April 2018
Preliminary Plat Approval	May 2018
Construction Plans Submittal	May 2018
Construction Plans Approval	June 2018
Take Bids	July 2018
Begin Construction	August 2018
Complete Construction	November 2018/Spring 2019

Safe Routes to School/Ash/Tupelo Improvements

Includes: 1) New sidewalk from intersection of Blackberry and Ash to the school, 2) Curb and gutter on west side of Ash/Tupelo with storm sewer and asphalt widening, and 3) Paving on Tupelo from Cherry Lane to New Street to North Growth Area Phase One.

Concept Statement Preliminary Plans Council Work Session	July 17, 2018 August 21, 2018 September, 2018
Public Information Meeting	September, 2018
Check Plans	October 2, 2018
Public Hearing/Approve Plans	October 15, 2018
Final Plans	October 23, 2018
Take Bids	January 16, 2019
Award Contract	February 4, 2019
Begin Construction	Spring 2019
Complete Construction	Summer 2019

Hall Park Shelter

Architect Selection	Summer 2018
Schematic Design (Concept Design)	Fall 2018
Design Development (50 % Plans)	Winter 2018/2019
Council Work Session	Winter 2018/2019
90% Plans	Early Spring 2019
Final Plans	March 2019
Take Bids	April 2019
Begin Construction	Summer 2019

North Growth Area Potential Projects

	П			0		n		ω 5 υ	_	≱	S	7	
Total	SRTS Sidewalk Extension			Ash/Tupelo Street Improvements		North Growth Area Phase One	Storii vvater pasin	Street Extension with a rots and	though Establish Cloth and	Growth Area	Sanitary Sewer Extension to North	Project	
\$1,250,000	\$150,000			\$325,000		\$450,000		\$250,000		2/3/000	¢75 000	Construction Cost Contingency	Estimated
\$187,500	\$22,500			\$48,750		\$67,500		\$37,500		\$±,200	A11 380	Contingency	
\$187,500	\$22,500			\$48,750		\$67,500		\$37,500		ن سنگرشد د	¢11 250	Engineering	
\$1,625,000	\$195,000			\$422,500		\$585,000		\$325,000		ייטיייטיי	\$97 500	Cost	Estimated Total
	curb and gutter and storm sewer on Ash/Tupelo, Fall 2018 Letting not included here Summer 2019 Co	Assumes 8' wide, previous estimates included	intersection with North Growth Area Phase One Combine with SRTS?	west side, assume SRTS west side, extends to	Widen and add curb and gutter and storm sewer	12 lots and storm water basin	with above project	not include sanitary sewer, installed separately	6 lots (one side only) and small storm basin, does Spring 2018 Letting	Ash/Tupelo	Includes services for 6 lots, extended across	Comments	
	Fall 2018 Letting Summer 2019 Construction		Combine with SRTS?			By Developer		Summer 2018 Construction	Spring 2018 Letting	Combine into One Project		Timeframe	

Other Potential Projects in 2018-2019

Г	Γ	T				Γ						Г		_								
Total	Washburn Street Paving	4th Street Paving	2nd Street Paving	3rd Street Paving	3rd Street Water Main		Parking Along Railroad Street by Hall Park		Hall Park Shelter	nighway 22 nesuhachig	Lighten 22 Doguetaring	Mary's	Sidewalk and Curb and Gutter on St.	STOTILL SEWEL	Highway 22 cuip ailu Guttei ailu	or Mary Society and Control and	or Maria of Maria Main and	Streets and water want	Florite Street, Figure 4.	Dispose Strangt / Dispose 20	Project	
\$2,980,000	\$275,000	\$225,000	\$250,000	\$600,000	\$250,000		\$50,000		\$300,000	000,000	¢#7# 000	000,68¢	P		5420,000	\$430 000			\$1,300,000		Construction Cost	Estimated
\$510,000	\$55,000	\$45,000	\$50,000	\$120,000	\$50,000		\$10,000		\$60,000	000,0110	¢115 000	000/14	2000		ooo,coc	¢63 000			\$195,000		Contingency	
\$484,000	\$55,000	\$45,000	\$50,000	\$120,000	\$50,000		\$10,000		\$60,000	ייייייייייייייייייייייייייייייייייייייי	\$115 DOD	000//T\$	2000		ono,coc	\$63 000			\$169,000		Engineering	
\$3,974,000	\$385,000	\$315,000	\$350,000	\$840,000	\$350,000		\$70,000		\$420,000	000,000	\$205 000	ייייייייי	÷110000		φυ τ α,σου	¢E/2000			\$1,664,000		Cost	Estimated Total
	from 2nd to 4th	from Ella to Highway 22	from Washington to Washburn	from Washington to Rose	From Washington to Hickory and along Washington between 2nd and 3rd	seal coat would save money.	Drain to west to ditch along Pioneer Street. Assume PCC Paving with curb and gutter. HMA or	19 spaces. Move power pole or work around it.		assistance on cost, Summer 2019	Mainline resurfacing and asphalt shoulders, DOT	replace sidewalk from Elia to Sycamore	Add curb and gutter north side of St. Mary's and	2018	Schnoebelen, fix storm at Sycamore, Summer	gutter and storm sewer on Highway from curve to	Water main from Ella to Sycamore, curb and	Summer 2018	on Pioneer, alley, decorative wall and lighting,	Includes sanitary sewer east of Washburn, paving	Comments	
												DOT Contribute \$800,000	Fall 2018 Construction	Spring 2018 Letting	Combine into One Project -			Construction	Spring/Summer 2018	Winter 2018 Letting	Timeframe	

	City of Kiverside, Iowa - Capital Proj	side, lowa	- Capital I	Projects Su	ects Summary			
	Actual	Actual	Projection	Projection	Projection	Projection	Projection	Projection
PROJECTS	FY 2015-2016	FY 2016-2017	FY 2017-2018 FY 2018-2019	FY 2018-2019	FY 2019-2020	FY 2020-2021	FY 2021-2022	Future Years
Cherry Lane Subdivision	515,840	81,870						
Fire Truck Purchase	755,828							
Washburn/2nd St paving/Storm		674,639	830,630					
Ella Street Project	523,007	862,631						
Boise Street Watermain & Sewer Project	229,072	2,706						
Casey's Sewer Main Replacement	4,015	14,124						
Remote Read Meters		224,037						
Pioneer St/Hwy 22 Streetscape & Wtr Main	28,004	24,162	800,000	864,000				
Hwy 22 Resurface				1,351,000				
Sidewalk & Curb & Gutter on St. Mary's				119,000				
Hall Park Angle Parking			70,000					
Hall Park Shelter	164	12,659		200,000	220,000	,		
3rd St Wtr Main						350,000		
3rd St Paving						840,000		
2nd Street Paving					350,000			
4th Street Paving							315,000	
Washburn St Paving					385,000			
A) Sewer Ext to North			97,500					
B) Street Extention w/ 6 lots			325,000					
C) North Growth Phase 1				585,000				
D) Ash/Tupelo Imp.					422,500			
F) SRTS Sidewalk					195,000			
Community Center	21,110	4,036		100,000	100,000	100,000	100,000	
Miscellaneous	11,893	4,189						
s in								



TOTAL PROJECTS

2,088,932

1,905,052

2,123,130

3,219,000

1,672,500

1,290,000

415,000

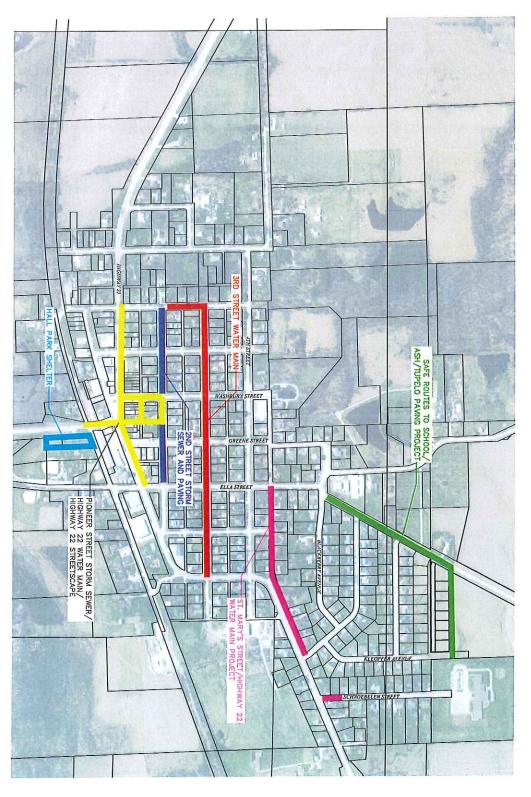
Casino Funds	800,000	973.000	000.088	880 000	880 000	000 088	000 000
	227272	/	000/000	000,000	Couron	000,000	000,000
LOST Funds	60,000	65,400	66,000	66,000	66,000	66,000	66,000
WCRF quarterly payment	54,000	55,000	54,000	54,000	54,000	54,000	54,000
Sale of Cherry Lane lots	5,000	184,242	210,000	125,000			
Riverboat Grant Funds (one time for fire truck)	125,000						
Fire Donation Fund (one time for fire truck)	105,000						
Fire Truck Note	231,000	(231,263)					
Casey's Portion of Sewer Main							
Casino Fund Property Acquisition							
Water Fund		75,000					
Sale of Habitat Lot	10,000						
Storm Sewer Fund		17,700	18,900	18,900	18,900	18,900	18,900
Bond Proceeds	1,279,111						
Transfer from General Fund			250,000	250,000	250,000	250,000	250,000
DOT Reimbursement				800,000			
		fp.					
PROPOSED ONE TIME TRANSFERS							
General Fund			400,000	000,000			
Casino Fund	300,000		150,000	200,000	150,000		
Water Fund			140,000	140,000	140,000		
Road Use Tax Fund			80,000	80,000	80,000		
LOST Fund			141,400				
TOTAL ELIMINAC SOLISOES	2 969 777	1 139 080	2 390 300	3 163 900	1 938 900	1 268 000	1 268 000
SURPLUS/DEFECIT	880,179	(765,972)	267,170	(55,100)) 266,400	(21,100)) 853,900
Begininng Balance	3,685	883,863	117,891	385,061	329,961	596,361	575,261
Ending Balance	883,863	117,891	385,061	329,961	596,361	575,261	1,429,161



		The second secon	Andrew Commence	A CONTRACTOR OF THE PARTY OF TH	Manage Service Services	-	
	City of Kiverside, 10wa Casino Revenue Fund Cash Flow	City of Kiverside, 10wa 10 Revenue Fund Cash	ie, Iowa id Cash Fl	OW			
	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Weekly Gaming Wager Tax	424,230	426,153	426,153	426,153	426,153	426,153	426,153
Casino Agreement - Casino Funds	543,056	508,333	508,333	508,333	508,333	508,333	508,333
Hotel Motel Tax - Casino Funds	178,047	191,879	191,879	191,879	191,879	191,879	191,879
TOTAL REVENUES	1,145,333	1,126,365	1,126,365	1,126,365	1,126,365	1,126,365	1,126,365
OTHER USES / EXPENDITURES							
Annual Transfer to Capital Projects Fund	800,000	973,000	880,000	880,000	880,000	000,088	880,000
One Time Transfer to Capital Projects Fund			150,000	200,000	150,000		
County Agreement	175,000	1	Ĭ	ī	Ľ	1	1
Riverside History Center Grant Funds	15,287	22,395	21,000	10,500	10,500	10,500	10,500
RACC - Trek Fest Grant Funds	13,500	26,000	30,880	15,000	15,000	15,000	15,000
Camp Highland Grant Funds	8,000	10,000	10,000	5,000	5,000	5,000	5,000
Paws and More Grant Funds	2,500	2,500	2,500	1	ŗ.	t	1
Property Acquisition Grant Funds	128,400	3,949	Ē	1	a .	1	1
Misc. Comm. Donation Grant Funds	8,424	5,660	8,000	4,000	4,000	4,000	4,000
Community Building Set Aside	ı	ĩ	Ē		1	/1	ı
Fire Truck Purchase	300,000	i t	3		1	ī	1
Fire Truck Loan Payoff	1		ī	Ē.	ı	a	
Captain Kirk Statue	T.	5,000	1	3	ī	τ	1
			ī	t		1	1
Debt Service Payments		224,566	226,300	227,200	228,000	223,700	224,400
TOTAL EXPENDITURES	1,451,111	1,273,070	1,328,680	1,341,700	1,292,500	1,138,200	1,138,900
					.24		
Net Cash Flow	(305,778)	(146,705)	(202,315)	(215,335)	(166,135)	(11,835)	(12,535)
BEGINNING FUND BALANCE	1,217,247	911,470	764,764	562,449	347,114	180,978	169,143
ENDING FUND BALANCE	911,470	764,764	562,449	347,114	180,978	169,143	156,607

PROJECT EXHIBIT 2017-2018 FISCAL YEAR PROJECTS CITY OF RIVERSIDE







CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS

1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
www.mmsconsultants.net

Revision

PROJECT EXHIBIT

2017-2018 FISCAL YEAR PROJECTS RIVERSIDE WASHINGTON COUNTY IOWA

MMS CONSULTANTS, INC.

7	chec chec	Drawn by	Desi	1
IC 2245-006	Checked by SBP	m by: SBP	Designed by: SBP	
<u>o</u> ;	Sheet No	Scale:	FIELDBOC	12/9/20
_	→ }	500'	OK SE	016

POTENTIAL PROJECTS EXHIBIT NORTH GROWTH AREA RIVERSIDE, IOWA















RESOLUTION #112017-04

RESOLUTION TO APPROVE LETTER OF INTENT TO PROCEED WITH A DEVELOPMENT AGREEMENT WITH APEX CONSTRUCTION FOR NORTHERN DEVELOPMENT

Agreement with	ne City of Riverside, Iowa, agre- n APEX Construction and Yeggy Ro located northwest of Tupelo Blvd.		
THEREFORE, to enter into an	BE IT RESOLVED , The City of Rivagreement.	verside City Council, hereby app	oroves
	/ED BY Councilperson the foregoing resolution be adopte		oerson
ROLL CALL V	OTE: Schneider, Sexton, Schnoeb	elen, Weber, Redlinger	
Ayes:			
Nays:			
Absent:			
Signed:	Allen Schneider, Mayor		
Attest:	Lory Young, City Clerk		

Process to proceed with and Agreement

between Yeggy Roetlin Farms, LLC (Seller), Apex Construction Company (Buyer) and the City of Riverside Iowa (City) for the approximately 28 acres west of Tupelo Blvd and across from Cherry Street AKA Washington County APN 04-08-302-010 (Property). The Parties hereby agree, subject to the approval of the Riverside City Council, to perform the following in an expeditious manner regarding this project:

- Yeggy Roetlin Farms, LLC and Apex Construction have entered into a purchase and sale
 agreement for the sale of the Property from Seller to Buyer subject to the annexation of
 the Property into the City, execution of a Development Agreement and installation of the
 improvements as stated on the "North Growth Area Potential Project" chart provided by
 MMS Consultants, Inc.
- 2. The City of Riverside will review and consider approval of the annexation request and review and consider approval of the rezoning request, preliminary plat, plan of improvements and final plat in accordance with the Code of Iowa and the City Code of Riverside, Iowa for the subdivision of the Property. Said approvals will not be unreasonably withheld.
- 3. The City agrees to enter into a Development Agreement with the Buyer to identify the services to be provided as stated herein.
- 4. The City of Riverside agrees to extend sanitary sewer to the edge of the Property, to improve Tupelo Boulevard to acceptable City standards from where the current paving ends to the south of the Property to the southern entrance to the Property as shown on the attached "North Growth Area Potential Projects" prepared by MMS Consultants, Inc. The City agrees to be responsible for for the construction costs for the first 12 lots of the Property as shown on the attached "North Growth Area Potential Projects" prepared by MMS Consultants, Inc. for the following public improvements (Improvements):
 - a) Sanitary Sewer, including manholes and sanitary sewer service to each lot
 - b) Water Main, including valve and fire hydrants as required and water service to each lot
 - c) PCC paving with integral curb and gutter
 - d) Storm sewer intakes and piping as required, within the public right-of-way
 - e) Granular base material under paving
 - f) Longitudinal Subdrains as required
 - g) Grading for streets and street subgrade preparation
 - h) Storm Water Management Facilities, including outlet structures and storm sewer outside of public right-of-way
 - i) Erosion control and seeding of right-of way areas and storm water management areas

The following public improvements may also be required for approval of the final plat but will not be reimbursed by the City:

- a) Site grading of lots outside of the right-of-way
- b) Erosion control and seeding for the lots outside of the right-of-way

- c) Sidewalks, including ADA curb ramps at intersections
- d) Utility deposits for gas, electric, cable tv, telephone utilities
- 5. The City of Riverside agrees to provide similar funding as outlined above for Improvements for 3 additional phases of approximately 10 lots each in future years (Phase Two, Three and Four). Funding for first four phases is only available and must be used by June 30, 2022. Funding for future phases will not be provided by the City until at least 75% of the lots in the current phase have been built on. The City may provide additional funding for future phases but will only be responsible for the initial 12 lots and 3 additional 10-lot phases in the Development Agreement.
- 6. Buyer agrees to enter into a Development Agreement with the City as described above. Buyer agrees to provide an application for annexation for the Property as well as a rezoning request, preliminary plat, plan of improvements and final plat for each phase of the project. Said documents shall be prepared by a licensed land surveyor and/or licensed civil engineer and shall be reviewed and approved by the City. MMS Consultants, Inc. will assist the City with reviews and shall not provide the above services to the Buyer unless directed by both parties.
- 7. Buyer agrees to apply for a building permit for at least one lot in each phase within 60 days of approval of the final plat for each phase.

Yeggy Roetlin Farms, LLC	
Apex Construction Company	
The City of Riverside Iowa	



Date: November 10, 2017

To: Riverside Council

From: Bill Stukey, Operator

O & M Report: October 2017

Water Operation & Maintenance

- Investigated high water usage bill at 121 Buckeye. An onsite inspection was done to find the source of the high water usage. The result was a toilet in the basement was leaking. It was advised to the homeowner to have the inside of the toilet replaced.
- Investigated why Race Enterprise Car wash had a high-water usage bill. After an onsite inspection of the water meter and previous water bills, it was determined that the billing software had been set up incorrectly. The decimal was in the wrong spot causing the software to think the meter was using less water than it was.
- Ryan and I located the water mains along Highway 22 through town at the request of MMS Consultants. We found most of the water mains that run parallel to Highway 22 were not under the street paving. There are about two blocks between Greene St and Washington St that are still under the paving.
- Ryan and I completed our annual valve exercising for 2017. PeopleService Inc. purchased a receiver mounted valve exercise machine and we were able to complete approximately 90 valves in 1 ½ days with the unit. The remaining valves were done by hand as they were not accessible with the machine. All records for valve maintenance and exercising have been updated with sizing, number of turns, depth, and as-built drawings. We also found there were about 20 valves in the system with no record of them being there.
- > Ryan and I changed bag filters on filter canisters 1 and 2 for preventative maintenance.
- Ryan and I finished painting all hydrants in town. PeopleService purchased a Wagner painter and we were able to paint over 60 hydrants in one day.

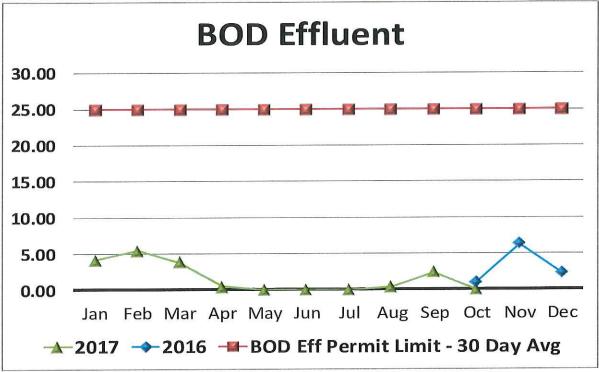


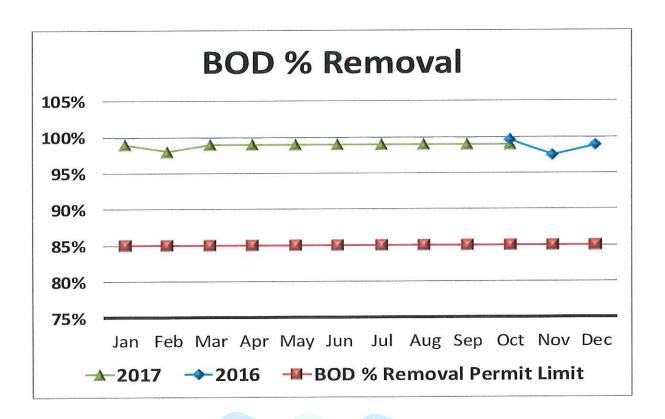
- > Electric Pump installed an Omnisite alarm system at the water plant.
- Ryan and I completed 17 locates for the month of October.

Wastewater Operation & Maintenance

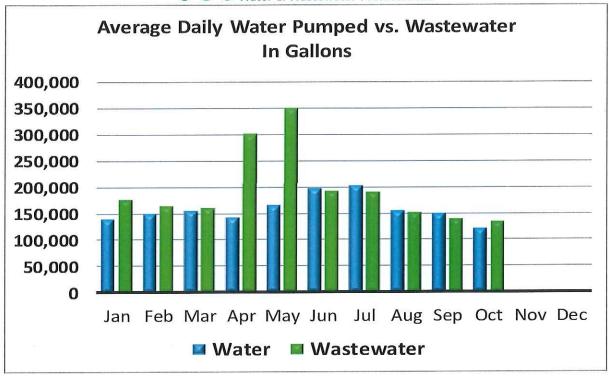
- While doing weekly generator exercising at lift station 1 I found the heater had failed and melted a hole through the housing and lost most of the coolant from the system. Most of the coolant was contained and cleaned up and disposed of. Josh and I installed a new heater and refilled coolant. Generator at lift station 1 is back in service.
- ➤ Lift station 5 received a high-level alarm from high flows at the casino. The casino was having a special event which created a surge into lift station 5. There was nothing to correct as all pumps were working properly.
- All Omnisites for the wastewater plant, lift station 1, 2 and 4 have been installed by Electric Pump and are operational.











Cor	ntract True-Ups - Curre	nt Contract Year		
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$24,576.00	\$7,300.20	30%	44%
Maintenance Budget	\$20,480.00	\$3,582.68	17%	44%
Total	\$45,056.00	\$10,882.88	24%	44%



C C C Wat	er & wastewat	October 47		October-16
	11.26	October-17	September-17	October-16
Water	Units	0.770.000	4.540.000	4.507.000
Total Monthly Pumped	gallons	3,772,000	4,519,000	4,537,000
Average Daily Pumped	gallons	121,680	150,630	146,000
Maximum Daily Pumped	gallons	218,000	285,000	493,000
Minimum Daily Pumped	gallons	36,000	105,000	0
Chlorine				
Chlorine - Total Avg Residual Plant	mg/L	1.45	1.53	1.14
Chlorine - Total Avg Residual System	mg/L	0.97	1.00	0.57
Chlorine - Recommended Residual System	mg/L	0.30	0.30	0.30
Chlorine used	lbs	183.00	175.00	123.00
Iron				
Iron - Avg Raw	mg/L	1.43	1.42	2.00
Polyphosphate				
Polyphosphate - Avg Residual	mg/L	1.08	0.90	1.94
Polyphosphate - Recommended Residual	mg/L	0.5 - 2.0	0.5 - 2.0	0.5 - 2.0
Polyphosphate used	lbs	13.50	10.50	18.50
Water Loss				
Water Billed	gallons	0	0	0
Water used in main breaks/hydrant flushing	gallons	0	0	0
Water used at city buildings	gallons	0	0	0
Loss	gallons	100%	100%	100%
Wastewater				
BOD				
BOD Influent Avg	mg/L	387	443	223
BOD Effluent Avg	mg/L	0	2.4	1
BOD Eff Permit Limit - 30 Day Avg	mg/L	25	25	25
BOD % Removal	%	99.00%	99.00%	99.55%
BOD % Removal Permit Limit	%	85%	85%	85%
TSS	70	0070	6670	0070
TSS Influent Avg	mg/L	457	484	170
TSS Effluent Avg	mg/L	2	3	4
TSS Effluent Permit Limit - 30 Day Avg	mg/L	30	30	30
TSS % Removal	%	99.56%	99.33%	97.49%
TSS % Removal Permit Limit	%	85%	85%	85%
	70	0070	0370	0070
Nitrogen Ammonia	mg/L	0	0	0
NA Effluent Avg	Ü		5	10
NA Effluent Permit Limit - 30 Day Avg	mg/L	10	Ü	10
Influent Flow	-11-	4.040.000	2 047 200	4 026 E00
Total Monthly	gallons	4,218,000	3,817,300	4,826,500
Average Daily	gallons	136,064	138,414	155,693
Maximum Daily	gallons	366,600	216,700	238,900
INDICATE CONTRACTOR	gallons	96,600	100,000	58,000
Minimum Daily			111 000	444.000
Permit Limit - 30 Day Avg Permit Limit - Daily Maximum	gallons gallons	444,000 1,425,000	444,000 1,425,000	444,000 1,425,000



RIVERSIDE - OCTOBER '17

Water Plant Maintenance

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/17/17	First National Bank, VISA	Supplies	\$243.98
		Total	\$243.98
	Water System Main	tenance	
<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	<u>Total</u>
10/12/17 10/12/17	Brown Supply Brown Supply	Clamp Meters	\$178.69 \$1,450.92
		Total	\$1,629.61
	Wastewater Plant Ma	intenance	
<u>Date</u>	Vendor List	<u>Description</u>	<u>Total</u>
10/30/17	Schnoebelen Inc.	Zip Ties	\$17.00
		Total	\$17.00
	Wastewater System M	aintenance	
<u>Date</u>	Vendor List	<u>Description</u>	<u>Total</u>
10/20/17 10/20/17	Schnoebelen Inc. Schnoebelen Inc.	Antifreeze Lift Station Tank Heater	\$76.39 \$210.00
		Total	\$286.39
	Water Plant Maintenance Water System Maintenance W/W Plant Maintenance W/W System Maintenance Month Total Annual Maintenance Budget Total Maintenance Dollars Spent Year to Date Percent Maintenance Budget	\$243.98 \$1,629.61 \$17.00 \$286.39 \$2,176.98 \$20,480.00 \$3,582.68	
	Spent Year to Date	/0	



RIVERSIDE - OCTOBER '17

Water System Chemicals

<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	Total
10/2/17 10/2/17 10/2/17	Hawkins Hawkins Hawkins	Sodium Hypochlorite Polyphosphate Sodium Hydroxide	\$495.00 \$345.90 \$3,165.00
		Total	\$4,005.90
	Wastewater System C	Chemicals	
<u>Date</u>	<u>Vendor List</u>	<u>Description</u>	Total
		Total	\$0.00
	Water System Chemicals W/W System Chemicals Month Total	\$4,005.90 \$0.00 \$4,005.90	
	Month Fords	₩ 5000- ₹ 000000000000000000000000000000000	
	Annual Chemical Budget	\$24,576.00	
	Total Chemical Dollars Spent Year to Date	\$7,300.20	
	Percent Chemical Budget Spent Year to Date	30%	
	Maintenance Month Total Chemical Month Total	\$2,176.98 \$4,005.90	
	Month Total	\$6,182.88	
	Annual Budget	\$45,056.00	
	Total Spent Year to Date	\$10,882.88	
	Percent Budget Spent Year to Date	24%	



Completed Work Order List Report

Completed	Equipment Name	Task	WO#
10/9/2017	6310-PUM-HS-4	MONTHLY PREVENTATIVE MAINTENANCE	14562
10/9/2017	6310-PUM-HS-3	MONTHLY PREVENTATIVE MAINTENANCE	14562
10/9/2017	6310-PUM-HS-2	MONTHLY PREVENTATIVE MAINTENANCE	14562
10/9/2017	6310-PUM-HS-1	MONTHLY PREVENTATIVE MAINTENANCE	14562
10/2/2017	6310-HTR	PREVENTATIVE MAINTENANCE	14561
10/9/2017	6310-GEN	MONTHLY PREVENTATIVE MAINTENANCE	14560
10/3/2017	6310-FIL-CART-3	MONTHLY PREVENTATIVE MAINTENANCE	14559
10/3/2017	6310-FIL-CART-2	MONTHLY PREVENTATIVE MAINTENANCE	14559
10/3/2017	6310-FIL-CART-1	MONTHLY PREVENTATIVE MAINTENANCE	14559
10/3/2017	6310-FIL-BAG-2	MONTHLY PREVENTATIVE MAINTENANCE	14558
10/3/2017	6310-FIL-BAG-1	MONTHLY PREVENTATIVE MAINTENANCE	14558
10/9/2017	6310-FE	MONTHLY PREVENTATIVE MAINTENANCE	14557
10/9/2017	6310-DEH	MONTHLY PREVENTATIVE MAINTENANCE	14556
10/3/2017	5310-UV	MONTHLY PREVENTATIVE MAINTENANCE	14541
10/9/2017	5310-SCREEN	MONTHLY PREVENTATIVE MAINTENANCE	14540
10/9/2017	5310-SAMP-INF	MONTHLY PREVENTATIVE MAINTENANCE	14539
10/9/2017	5310-SAMP-EFF	MONTHLY PREVENTATIVE MAINTENANCE	14538
10/9/2017	5310-LS-MAIN	MONTHLY-PM	14536
10/9/2017	5310-LS-5	MONTHLY-PM	14537
10/9/2017	5310-LS-4	MONTHLY-PM	14537
10/9/2017	5310-LS-3	MONTHLY-PM	14537
10/9/2017	5310-LS-2	MONTHLY-PM	14537
10/9/2017	5310-LS-1	MONTHLY-PM	14537
10/9/2017	5310-GEN	MONTHLY PREVENTATIVE MAINTENANCE	14535
10/9/2017	5310-FE	MONTHLY PREVENTATIVE MAINTENANCE	14534
10/9/2017	5310-BLW-3	MONTHLY PREVENTATIVE MAINTENANCE	14533
10/9/2017	5310-BLW-2	MONTHLY PREVENTATIVE MAINTENANCE	14533
10/9/2017	5310-BLW-1	MONTHLY PREVENTATIVE MAINTENANCE	14533

Page No. 1 of 1 Pages



310 CENTER COURT - VENICE, FLORIDA 34285 P: (941) 488-9671 | F: (941) 488-9400 www.harnrosystems.com

City of Riverside WTP	ATTN: Bill Stukey	07/28/2017
3126 Highway 22	BStukey@peopleservice.com	<u>n</u>
Riverside, IA 52327	2 nd Stage Membrane Repla	cement Proposal

Harn R/O Systems is pleased to present this proposal for supply of 2nd Stage Membrane Replacement. The proposal has two options available. Option 1 will include only the materials supplied for the membranes such as the membranes, interconnectors, and replacement end cap adapters. Option 2 will include material, installation labor, and travel expenses.

Option 1

Description	$\mathbf{Q}\mathbf{T}\mathbf{Y}$	Price
FilmTec NF90-400/34i Membrane	63	\$41,816.25
Pressure Vessel End Cap Adapters	18	\$747.69

□ Option 1 – Material Only - Total of......\$42,563.94

Option 2

Price Description \$42,563.94 Material (Membranes & End Adapters) \$9,236.06 Installation Assistance and Supervision & Travel Expenses

The following items are including with the installation:

- One (1) Senior RO technician
- Engineering assistance to set up projections, review startup data, and prepare final report
- Assistance in unloading old membranes
- Cleaning and disinfecting pressure vessels prior to installation of new membranes
- Prepping the membranes by lubricating, staging the membranes, recording loading sequence
- Profiling the Trains at Start-up after new membranes are installed

This proposal EXCLUDES bacteriological clearance and water quality testing. Owner is responsible for disposal of old membranes and unloading shipment of new membranes

□ Option 2 – Material & Installation Supervision + Assistance - Total of......\$51,800.00

Plus freight, bonds, and sales tax excluded. Lead time is 6-8 weeks upon receipt of order.

8/17/2017

Council Packet

We Propose hereby to furnish material and labor — complete in accordance See above, taxes not included	ce with above specifications, for the sum or: Terms are Net 30 days
All materials is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	Authorized Signature <u>Andrey Kharitonenko</u> NOTE: This proposal may be Withdrawn by us if not accepted within 30 days.
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature
Date of Acceptance:	

RESOLUTION #112017-07

RESOLUTION TO AUTHORIZE THE CITY CLERK TO CERTIFY TO THE COUNTY AUDITOR FOR COLLECTION OF OUTSTANDING YARD CLEANUP – 181 E 4TH STREET

WHEREAS, the City of Riverside, Iowa City Council authorizes the City Clerk to certify to the County Auditor for collection in the same manner as property taxes the amount of \$1,915.00 for mowing and yard cleanup at the property located at 181 E 4th Street owned by Brad Furhmann.

THEREFORE, BE IT RESOLVED, The City of Riverside City Council, hereby approves the certification of the debt.

	VED BY Councilperson, seconded by Councilper at the foregoing resolution be approved.	rson
ROLL CALL	/OTE: Schneider, Sexton, Schnoebelen, Weber, Redlinger	
Ayes:		
Nays:		
Absent:		
Signed:	Allen Schneider, Mayor	
Attest :	Lory Young, City Clerk	

RESOLUTION #112017-06

WAIVE THE RIGHT TO REVIEW THE PLAT FOR BYRON SWEETING PARCEL A

WHERAS, the City of Riverside has the right under lowa Law and City ordinance to review the Preliminary Plat of the above referenced parcel as it is located within the two mile radius of Riverside.

NOW THEFORE BE IT RESOLVED, the City Council of Riverside does hereby waive their right to review the plat.
MOVED BY Councilperson, second by Councilperson to approve the foregoing resolution on the 20 th day of November, 2017.
Roll Call: Redlinger, Schneider, Sexton, Weber, Schnoebelen
Ayes:
Nays:
Absents:
Signed:
Allen Schneider, Mayor
Attest:
Lory Young, City Clerk

NEUZIL SANDERSON & SIGAFOOSE, P.C.

RALPH L. NEUZIL (1930-2011)
DALE SANDERSON
JAY W. SIGAFOOSE
ASSOCIATE:

CHRISTOPHER A. JONES

ATTORNEYS AT LAW
119 WRIGHT STREET
P.O. BOX 1607
IOWA CITY, IOWA 52244-1607

TELEPHONE: lowa City (319) 337-3167 OXFORD (319) 828-4175 FAX: (319) 356-6153

October 5, 2017

City of Riverside PO Box 188 Riverside, IA 52327

Re: Byron and Dorothy Sweeting

To Whom It May Concern:

Byron and Dorothy Sweeting sold their home and approximately 4 acres at 1265 Vine Avenue, Riverside, on October 2, 2017. The property was surveyed and Washington County approved the plat and it was recorded on June 14, 2016, as Instrument #2016-2151.

Since Byron's house is within two (2) miles of the City of Riverside, a title objection has been raised that the plat either requires approval of the City of Riverside or a waiver of the review of the plat needs to be signed and recorded stating the City has declined to review the plat.

It is my understanding that the City did not review the 1 lot subdivision of an existing house.

For your reference I am enclosing a copy of the plat for Parcel A.

In addition, I am enclosing a proposed waiver for your consideration. If this meets with your approval, please sign and return to my office and I will see that it is recorded.

Please contact me if you need any further information.

Very truly yours,

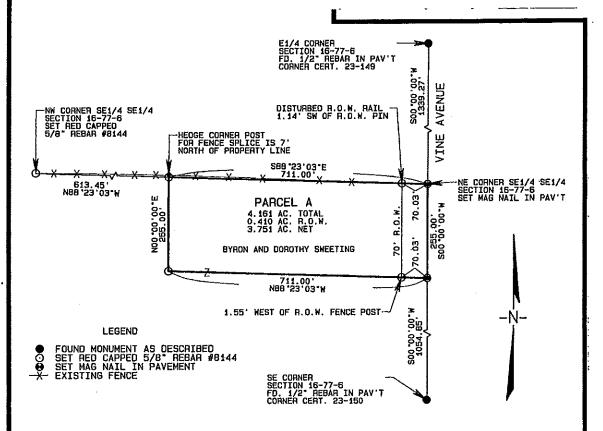
Dale Sanderson Attorney at Law

DS/ls Enclosure PLAT OF SURVEY FOR **BYRON SWEETING** MAY 18, 2016

Washington County Iowa Jo Greiner - Recorder Instrument #2016-2151 06/14/2016 @11:38 AM # PLAT & SURVEX Total Fees: \$7.00 Pages:

Book: 27

Page: 0216



DESCRIPTION:

Auditor Parcel A in the Southeast Quarter of the Southeast Quarter of Section 16, Township 77 North, Range 6 West of the 5th P.M., Washington County, Iowa and more particularly described as follows:

Beginning at the northeast corner of the Southeast Quarter of the Southeast Quarter of said Section 16, thence S00°00'00"W 255.00 feet along the section line, thence N88°23'03"W 711.00 feet, thence N00°00'00"E 255.00 feet to the north side of the said Southeast Quarter of the Southeast Quarter, thence S88°23'03"E 711.00 feet to the point of beginning and containing 4.161 Acres of which 0.410 Acre is existing road right of way and being subject to all easements and restrictions of record. All corners are monumented as shown on the May 18, 2016 plat of survey for Byron Sweeting.

200 50 100 Scale I" = 100' Assumed Bearing CENSE **B144** /own If this seal is not car compared in what a copy that should be assumed to contain unautiorized alterations. The certification contained on this document shall not apply to any copies and all information should be disregarded unless verified by the licensee Sheets covered by this scal: 1 BAUER ENGINEERING &

Meets Subdivision Ordinance Requirements Durgoe Washington County Subdivision Coordinator

performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of town. I hereby certify that this land surveying document was prepared and the related survey work was

ROBERT BAUER My license renewal date is December 31, 2017 May 20,2016

Iowa License No. 8144

LAND SURVEYING, LLC

906 E. JEFFERSON ST. WASHINGTON, IA 52353 HOME (319) 653-2326 CELL (319) 653-1706 JOB 160503

Prepared by and return to: Dale Sanderson, 119 Wright Street, PO Box 1607, Iowa City, IA 52244 (319) 337-3167

WAIVER OF REVIEW

RE: AUDITOR PARCEL A, IN THE SOUTHEAST QUARTER (SE1/4) OF THE SOUTHEAST QUARTER (SE1/4) OF SECTION SIXTEEN (16), TOWNSHIP SEVENTY-SEVEN (77) NORTH, RANGE SIX (6) WEST OF THE FIFTH (5TH) PRINCIPAL MERIDIAN, AS SHOWN IN PLAT BOOK 27, PAGE 216, IN WASHINGTON COUNTY, IOWA.

WHEREAS, the above described Parcel A is located within two (2) miles of the City of Riverside, Iowa; and

WHEREAS, the City of Riverside needs to approve any plats within two (2) miles of the City of Riverside; and

WHEREAS, Parcel A does not require any city services or use of city streets and is an existing house;

NOW THEREFORE, the City of Riverside, Iowa, declines to review the plat of Parcel A as above described.

	CITY OF RIVERSIDE, IOWA
:	By: Allen Scheider, Mayor
Attest:	
	By: Lory Young, City Clerk

RESOLUTION #112017-07

RESOLUTION APPROVING THE ANNUAL FINANCIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2017

Whereas, the City of Riverside City Council has reviewed the FY 16-17 Annual Financial Report for the City of Riverside as submitted by the City Clerk for the City of Riverside TO BE FILED WITH THE Iowa Department of Management.

Therefore, be it resolved the City of Riverside City Council does hereby accept the Annual Financial Report for the fiscal year ending June 30, 2017 as prepared by the City Clerk for the City of Riverside, Iowa.

It was mov	ved by Councilperson to adopt the foregoing	, seconded by Councilperson resolution.
Roll Call:	Schneider, Sexton, Schnoebe	elen, Weber, Redlinger
Ayes:		
Nays:		
Absents:		
	nd Approved by the City Cou vember, 2017.	ncil of Riverside, lowa and approved this 20 th
Signed: _		
	Allen Schneider, Mayor	
Attest:		
	Lory Young, City Clerk	

MUNICIPAL LEADERSHIP ACADEMY

Attending the Municipal Leadership Academy (MLA) is one of the first steps a new city official should take toward success in public office and should be considered an essential part of any city's newly-elected official orientation.

MLA is designed to help municipal officials effectively meet the requirements of their office. The program offers a comprehensive overview of lowa municipal government and is presented by the lowa League of Cities, the Institute of Public Affairs at the University of lowa and the Office of State and Local Government Programs at Iowa State University Extension and Outreach.

MLA will connect attendees with available resources, demonstrate now to comply with various state vs and enhance policy making leadership skills.

Giyafiaana Maci

Musical Carries

Both newly elected and experienced mayors, council members, city clerks and city administrators will benefit from the training. From open meetings to city finances, these sessions are designed to quickly bring officials up to speed on municipal issues. Current officials will also find incredible value in the up-to-date in the up-to-date and networking opportunity.









MUNICIPAL LEADERSHIP ACADEMY

MARA SEKKERELINGA GUENE

The *Institute of Public Affairs* is an outreach service of the University of lowa which assists local government elected officials and staff throughout lowa with goal-setting, strategic planning, council/board effectiveness training, local government management training, customer service training, citizen surveys and similar forms of public policy and organizational assistance, education and development programs.

Contact: julie-collins@uiowa.edu | (319) 335-4520, www.ipa-uiowa.org or

The Office of State and Local Government Programs at Iowa State University Extension & Outreach provides training and technical support to elected and appointed officials, at all levels of government. Annual trainings include the Iowa Municipal Clerk Institute and Academy, Planning and Zoning Workshops as well as various training programs for cities, counties and state departments.

Contact: msprouse@iastate.edu or ckendall@iastate.edu, (515) 294-1844.

The *lowa League of Cities* is an association of more than 860 cities in lowa, large and small. The League serves as the unified voice of cities, providing advocacy, training and guidance to strengthen lowa's communities. As a resource for city officials, the League is available to answer city government questions in addition to providing a variety of training and publications, including a monthly magazine. *Contact: MbrSvcs@iowaleague.org* | (515) 244-7282

Register online at www.iowaleague.org

www.iowaleague.org.

, 2017- Fairfield r 18, 2017- Emmetsburg 2017- Carroll
r 18, 2017- Emmetsburg
2017- Carroll
, 2017- Corning · 2, 2017- Cedar Rapids
2017- Waverly 9, 2017- Altoona
nuary 2018.
Ottumwa 18-lowa City - Griswold 018- Storm Lake - Cedar Falls 2018- Altoona
e registration, Part Two s. Please mark location.

FYI

From:

Cherie Cool-Rudd <cherie@iowavalleyhabitat.org>

Sent:

Friday, November 17, 2017 10:18 AM

To:

undisclosed-recipients:

Subject:

Fwd: You're Invited to Mark Patton's Retirement Party!



Habitat for Humanity, 2401 Scott Blvd. SE, Iowa City, IA 52240

SafeUnsubscribe™ tami@iowavalleyhabitat.org
Forward this email | Update Profile | About our service provider